IAG COMPLIANCE STATUS REPORT FY92 FY94

Attachment A 93-RF-4708 Page 1 of 3

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_	8	Description	Original IAG	Revised	Extension	Extension	Deliverable
	\perp		Due Date	Due Date	Request	Approved	Submitted
		Complete IM/IHA Construction (treatment plant)	2 Mar 92				2 Mar 92
		Complete IM/IHA Construction (French drain)	2 Mar 92	13 Apr 92	19 Feb 92	2 Mar 92	13 Apr 92
7	L	Submit Draft Phase III RFVRI Report	30-Jul 92	28 Oct 92	21 May 92	30 Jun 92	28 000
1=	\perp	Submit Final Phase III RFVRI Report	4-Jan 93	15 Nov 93	19 Mar 93	2 Apr 93	10.00.05
Т	L	Submit Draft CMS/FS Report	31 Mar 93	2 Apr 94	19 Mar 93	2 Apr 03	
1-	L	Submit Final CMS/FS Report	27 Sep 93	2 Oct 94	19 Mar 93	2 Apr 02	
<u> </u>	L	Submit Draft PP	27 Sep 93	23 Dec-93	1 000 00	2 100 2	
	L	Submit Final PP	4-Jan 94	20000	. 000 02		
-		Submit Responsiveness Summary	6 May 94				
-	_	Submit Final Responsiveness Summary	3 Aug 94				
=	<u>_</u>	Submit Draft CAD/ROD	3 AII 94				
2	20	Submit Draft Treatability Test Report (Phase GAC)	Added	1 Apr 03			
2	_	Complete IM/IRA Construction (Rads Removal System)	30 Sep 01	24 425 00			31 Mar 92
N		Begin Field Treatability Testing (Rads Removal System)	30 Oct 91	27 Apr 02			24 Apr 92
N	(0	Submit Final Treatability Test Report (Phase I GAC)	Added	2 Jun 02			27 Apr 92
N	(0	Submit Subsurface Final Responsiveness Summary and IM/IRAP/EA	Added	20 Aug 02			26 Unc-2
N	(0	Submit Subsurface Site 1 Draft Test Plan	Added	26 Oct 02			20 AUG 92
N	(0)	Submit Subsurface Site 1 Final Test Plan	Added	19-lan 03		+	28 100 62
2	(0)	Submit Draft Phase II RFVRI Report	12 Mar 93	-			iz Jan 93
N	S	Submit Draft Treatability Test Report (RRS)	1 Apr 92	18 May 93			
N	S	Submit Final Treatability Test Report (Rads Removal System)	Added	13 Jul 93			
12	S	Submit Final Phase II RFVRI Report	9 Aug 93				
10	S	Submit Draft CMS/FS Report	4 Nov 93				
72	10	Submit Final CMS/FS Report	10 May 94				
N	8	Submit Draft PP	10 May 94				
2	S	Submit Final PP	9 Aug 94				
ω	5	Submit Final Phase I RFVRI Work Plan	11 Oct 91	6 Dec 91	11 Feb 91	28 Fah-01	8 00
ω	S	Submit Draft Phase I RFVRI Report	16-Jul 93			100	0 000 01
ω	S	Submit Final Phase I RFVRI Report	13 Dec 93				
4	S	Submit Final Phase I RFVRI Work Plan	26 Nov 91		+		
4	S	Submit Draft Phase I RFVRI Report	21 May 93		1		LA AON 92
4	S	Submit Final Phase I RFVRI Report	18 Oct 93			+	
4	S	Submit Draft Phase I Proposed IM/IRA Decision Document	14 Apr 94				
4	S	Submit Draft Phase II RFVRI Work Plan	22 Apr 94				
4	g	Submit Phase I Proposed IM/IRA Decision Document	12 Sep 94			+	
4	ဖြွ	Submit Final Phase II RFI/RI Work Plan	19 Sep 94				
5	ဖြ	Submit Draft Phase I RFI/RI Report	30 Nov 93				
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IAG COMPLIANCE STATUS REPORT FY92-FY94

0 14 00			8 Mar 03	24424	Submit Annual Treatability Study Report	<u> </u>
3 Jun 92				3 Jun 92	Submit Final Historical Release Report	┸
30 Jan 92			30 Jan 92	17 Dec 91	Submit Responsiveness Summary Discharge Limits for Radionuclides	
8 Jan 92				8 Jan 92	Submit Draft Historical Release Report	
25 Nov 91			25 Nov 91	26 Jun 91	Submit Responsiveness Summary on PPCD	_
30 Jul 92				30-Jul 92	Submit Final No Further Action Justification Document	_
4 Mar 92				4 Mar 92	Submit Draft No Further Action Justification Document	
				1 Aug 94	Submit Draft Phase I RFVRI Report	1_
26 Oct 92				26 Oct 92	Submit Final Phase I RFI/RI Work Plan	丄
27 May 92				1 Jun 92	Submit Draft Phase I RFI/RI Work Plan	┸
19 Oct 92				19 Oct 92	Submit Final Phase I RFVRI Work Plan	_
26 Jun 92			26 Jun 92	22 May 92	Submit Draft Phase I RFVRI Work Plan	L.
				8 Aug 94	Submit Draft Phase I RFVRI Report	1_
9 Oct 92				12 Oct 92	Submit Final Phase I RFVRI Work Plan	┸
15 May 92				15 May 92	Submit Draft Phase I RFVRI Work Plan	1
				15 Sep 94	Submit Final Phase I RFVRI Report	1_
				20 Apr 94	Submit Draft Phase I RFI/RI Report	丄
5 Oct 92				5 Oct 92	Submit Final Phase I RFVRI Work Plan	12
8 May 92				8 May 92	Submit Draft Phase I RFI/RI Work Plan	12
				20 Sep 94	Submit Draft Phase I RFI/RI Report	Ξ
2-Jan 92				2 Jan 92	Submit Final Phase I RFVRI Work Plan	=
				25 Aug 94	Submit Draft Phase I RFVRI Report	10
1 May 92				1 May 92	Submit Final Phase I RFVRI Work Plan	0
26 Nov 91				27 Nov 91	Submit Draft Phase i RFI/RI Work Plan	0
				6-Sep 94	Submit Final Phase I RFVRI Report	9
				11 Apr 94	Submit Draft Phase I RFVRI Report	9
26 Nov 91				26 Nov 91	Submit Final Phase I RFVRI Work Plan	9
				12-Jul 94	Submit Final Phase I RFVRI Report	8
				14 Feb 94	Submit Draft Phase I RFVRI Report	8
1 Dec 92	16 Sep 92	11 Sep 92	1 Dec 92	28 Sep 92	Submit Final Phase I RFVRI Work Plan	8
1 May 92				1 May 92	Submit Draft Phase I RFVRI Work Plan	8
				13 Sep 94	Submit Draft Phase II RFI/RI Work Plan	7
				16 Mar 94	Submit Final Phase I RFVRI Report	7
				12 Oct 93	Submit Draft Phase RFVRI Report	7
				7 Jan 94	Submit Final Phase I RFVRI Report	6
				4 Aug 93	Submit Draft Phase I RFVRI Report	6
				3 May 94	Submit Final Phase I RFVRI Report	Si
Submitted	Approved	Request	Due Date	Due Date		Γ
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IAG COMPLIANCE STATUS REPORT FY92 FY94

Description Original IAG Revised Extension Extension Extension Extension Due Date					30 Sep 93	Report to DOE on Plasma Mitr	SW.
Internal Milesones Original IAG Revised Extension Extension Dal Non IAG External Milesones Due Date Due Date Request Approved Suit Techn Memo #10 to CDH/EPA 26-Jan 93 1 </td <td></td> <td></td> <td></td> <td></td> <td>16 Sep 93</td> <td>TS Report to DOE (TRU/Clear)</td> <td></td>					16 Sep 93	TS Report to DOE (TRU/Clear)	
J Description Original IAG Revised Extension Extension Dal Non IAG External Milesones Due Date Due Date Request Approved Sul Techn Memo #10 to CDH/EPA 26-Jan 93 4 13 Apr 93 5 Surficial Soil Sampling Tech Memo 15 Jan 93 4 15 Jan 93 5 Draft Exposure Tech Memo 15 Jan 93 4 Jun 93 5 5 Draft COC Tech Memo 15 Jan 93 4 Jun 93 5 5 Draft Toxicity Tech Memo 24 Jun 93 5 5 6 Draft Toxicity Tech Memo 28-Jun 93 5 6 6 6 6 6 7					1-Jun 93	Treatability Study Report from AWC	
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